

Issuing Storage Location Required on ECC Requisition

Inventory Request Requisitions are used when requesting an item to be issued from an Inventory/Warehouse site, and Stock Transport Requisitions are used when an item is being transferred from one Inventory Plant to another. These requisitions are created either by manual entry on the ME51N transaction or through the MRP process on the MD15 transaction.

Creating an Inventory Request Requisition or a Stock Transport Requisition with the ME51N transaction requires that users enter the issuing storage location on the Source of Supply tab. This field must be populated to complete the requisition process. If not, the error message *"Please enter issuing storage location."* is returned and processing cannot continue until the storage location is entered.

The screenshot displays the SAP 'Create Purchase Requisition' (ME51N) interface. The main table contains one requisition line with the following data:

St...	Item I	Material	Short Text	Quantity	Unit	C	Delivery Dat...	Matl Group	Plant	Stor. Loc.	PG
10	U	10008	BOOT,HIP,RUBBER,ANK...	1	PR	D	06/12/2013	53111500	EXPL	1000	083

Below the table, the 'Source of Supply' tab is active. The 'Issuing Stor. Loc.' field is highlighted with a red box, indicating it is a required field for completion. Other fields visible include 'Suppl. Plant' (276e), 'Purch. Org.', and 'Order Unit'.

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For inventory replenishments utilizing the MRP process, the Issuing Storage Location field is required on the Collective Conversion of a Planned Order to an ECC Requisition transaction (MD15). This field must be populated to complete the requisition process. If not, the error message *"Please enter issuing storage location."* is returned and processing cannot continue until the storage location is entered.

Convert Planned Order into Purch. Req.: Details			
Assign Source of Supply			
Material	10161	RAINWEAR,JACKET,SMALL,DOTD LOGO	
Planned Order Data			
Planned Order	46805	NB	MRP Area 276J
Planned Order Qty	5	EA	Planning Plant 276J
Procurement Type	F U		Storage Location 1010
Acc. Assignment Cat.			Basic Finish Date 05/03/2013
BOM Explosion Number			Basic Start Date 04/26/2013
Firming	<input type="checkbox"/> Planned Order	<input type="checkbox"/> Components	GR processing time 0
Purchase Requisition Data			
Purchase Requisition		NB	MRP Area 276J
Converted Quantity	5	EA	Plant 276J
Item Category	U		Storage Location 1010
Acct Assignment Cat.			Deliv. date(From/to) 05/03/2013
BOM explosion number			Release Date 04/26/2013
<input type="checkbox"/> Invoice Receipt			GR Processing Time
<input type="checkbox"/> Firming Indicator			MRP Controller 100
<input checked="" type="checkbox"/> Goods Receipt			Purchasing Group 083
Procurement Options			
Agreement			Purch. Organization 0010
Central Contract			Supplying Plant 276E
Fixed Vendor		<input checked="" type="checkbox"/>	Issuing Storage Loc.